

TAX RETURN BUSINESS PRIVILEGE PUBLIC UTILITY ROOM SURTAX TRANSIENT RENTAL

City of Tucson / Finance Department Revenue Division / License Section 255 W. Alameda Tucson, AZ 85701 (520) 791-4566

CITY LICENSE NO.				
	PERIC	DD COVERED		
FRO	MC	THROUGH		
CYCLE				
OFFICE USE				
а	b	С		

SPECIAL NOTICE

Effective July 1, 2003 - The City has a 2% Use Tax

For Use Tax information, please refer to the Taxpayer Notice recently sent to you, or our website at www.ci.tucson.az.us/finance

THIS RETURN MUST BE FILED WHETHER OR NOT ANY TAX IS DUE.

A SIGNATURE IS REQUIRED TO MAKE THIS RETURN VALID.

THIS RETURN IS DUE ON THE 20th OF THE MONTH FOLLOWING THE PERIOD IN WHICH TAXES ARE DUE.

			Column I	Column 2	Column 3	Column 4	Column 5
Business Activity	Line	Activity #	Gross	Allowable pg 2 - Deductions	= Net Taxable	x Tax Rate	= Tax Amount
TRANS RENTALS	1	18				6.00%	
# OF TXBL ROOMS	2	22				\$1.00	
	3						
*If you have one activity, fill in the amount in Column 5. If you have more than one, fill out Schedule B on Page 2.	4	SUBTOTAL (Add Col. 5. Lines 1 through 3)					
	5	ENTER EXCESS CITY TAX COLLECTED*				Plus(+)	
	6	SUBTOTAL (Add lines 4 and 5)				Equals (=)	
	7	PENALTY & INTEREST (see instruction Sheet)*				Plus (+)	
	8	SUBTOTAL (Add lines 6 and 7)				Equals (=)	
	9	ENTER CREDIT BALANCE TO BE APPLIED (attach Notice of Credit)*				Minus(-)	
	10	ENTER NET AMOUNT DUE (Subtract line 9 from line 8)				Equals (=)	
	11	ENTER TOTAL AMOUNT PAID					

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which the preparer has any knowledge.

Towns of the state		
Taxpayer's Signature	Date	Paid Preparer's Signature
Print Name	Phone #	Print Paid Preparer's Name

RETURN IS DUE ON THE 20th OF THE MONTH FOLLOWING THE REPORTING PERIOD AND DELINQUENT IF NOT RECEIVED BY THE LAST BUSINESS DAY OF THE MONTH. POSTMARKS ARE NOT REGARDED AS EVIDENCE OF DATE RECEIVED.

Make check payable to: City of Tucson

Return original with remittance in envelope provided to: Collections ** P.O. Box 27320 ** Tucson, AZ 85726

FOR ADDITIONAL COPIES OF THIS FORM & WRITTEN INSTRUCTIONS, PLEASE SEE OUR WEBSITE: http://www.ci.tucson.az.us/finance OR CALL THE BUSINESS LICENSE SECTION FOR ASSISTANCE: (520) 791-4566.

SCHEDULE A - DETAILS OF DEDUCTIONS: Enter below the deductions and exclusions you used in computing your city business privilege tax. You must keep a detailed record of all deductions and exclusions. Failure to maintain proper documentation and records required by city ordinance may result in their disallowance. A separate detail of city records and documentation must be maintained only when the income, deductions or exemptions are different from the state's.

NOTE: The numbers listed at the top of these columns correspond with the line number for business activity on the front.

BUSINESS NAME:	LICENSE #:	REPORT PERIOD:	
	SCHEDULE A		
TRANS RENTALS 18	# OF TXBL ROOMS 22		
COLUMN 1	COLUMN 2	COLUMN 3	
DISC & REFUND 18	DISC & REFUND 18		
BAD DEBTS 20	BAD DEBTS 20		
TAX COLLECTED 22	OVER 30 DAYS 28		
OVER 30 DAYS 28			
BED TAX (\$1) AMT 37			
:			
TOTAL DEDUCTIONS:	TOTAL DEDUCTIONS:	TOTAL DEDUCTIONS:	

SCHEDULE B - MULTIPLE ACTIVITIES: You MUST complete this schedule if you are reporting for more than one activity even if you are reporting zero tax due.

		SCHEDULE B			
		TRANS RENTALS 18	# OF TXBL ROOMS 22		Total
	LINE	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4
Tax Amount from Column 5-Page 1.	1				
Add Excess City Tax Collected	2(+)				
Add Penalty & Interest	3(+)				
Subtract Credit balance to be applied	4(-)				
Total Due	5				

Compute a Total Due for each activity, enter this amount in Line 5. Add together the amounts in COLUMNS 1, 2, and 3 for each line and put the total in COLUMN 4. Copy the totals in COLUMN 4 into the appropriate box on the first page in COLUMN 5.